



Campaign Finance Report

Kent For House
Committee #: 201000569

Treasurer: NELSON, LOUIS
PO Box 77300, Tucson, AZ 85703
Phone: (520) 245-0454
Email: kentstools@aol.com
Candidate Name: SOLBERG, KENT
Office Sought: State Representative - District 27

Amended 2010 Primary Recap Report

Election Cycle: 2009-2010
Date Filed: August 31, 2010
Reporting Period: August 20, 2010-August 24, 2010

Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$98.13
Total Cash Receipts this Reporting Period:	\$0.00
Total Cash Disbursements this Reporting Period:	\$92.65
Cash Balance at End of Reporting Period:	\$5.48

Report ID: 65673

Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$640.00
Individual Contributions	C2	\$0.00	\$0.00	\$0.00	\$2,220.00
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$0.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$559.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$14,319.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$1,320.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$0.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Income		\$0.00	\$0.00	\$0.00	\$19,058.00

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$92.65	\$0.00	\$92.65	\$19,052.52
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$0.00	\$0.00	\$0.00	\$0.00
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Expenditures		\$92.65	\$0.00	\$92.65	\$19,052.52
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
Total Cash Disbursed		\$92.65			

Schedule E1 - Operating expenses

		Date	Amount	Cycle To Date
Name:	ELLQUIST, CLAUDIA	08/23/2010	\$29.48	\$2,703.31
Address:	1240 N 3rd Ave, Tucson, AZ 85705		Cash	
Occupation:	POLITICAL CONSULTANT, SELF			
Category:	Miscellaneous - Other			
Memo:	Reimbursement for postage			
Name:	USPS	08/23/2010	\$63.17	\$63.17
Address:	MAIN OFFICE, TUCSON, AZ 85726		Cash	
Category:	Communications - Mailings			
Memo:	Postage for mailing			
Total of Operating Expenses			\$92.65	
Total of Refunds, Rebates, and Credits Received			\$0.00	
Net Total of Operating Expenses			\$92.65	

